

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.12,651/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox charges for the month of October, 2014 – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&Coordn.) DEPARTMENT**

**G.O.Rt.No.50**

**Dated:03.02.2015.**

**Read the following:-**

1. Govt. Memo No.924/OP/A2/2013-1, Dt.21.02.2013.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.05/ SAE/ LAB(AP)/2014, Dt.01.11.2014, received on

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.12,651/- (Rupees Twelve thousand Six hundred and Fifty One only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards Xerox charges for the month October, 2014 (1 month) for official use.

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**

**DEPUTY SECRETARY TO GOVERNMENT**

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**